

Invoice

Invoice Number: EEA-2024-1122

Invoice Date: 2024-03-10

Due Date: 2024-03-25

Bill To:

CloudCore SaaS  
444 Tech Circle  
Seattle, WA 98101

From:

Eagle Eye Applications  
222 Maple Drive  
Gotham City, NJ 07030

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
QCD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$23000.00

Tax: \$560.00

Total: \$23560.00 USD